

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> LUCRETIA PECANTTE 401 Wildwood Dr. New Iberia, LA 70560		<b>2. Office Sought (Include title of office as well)</b> District Judge Iberia St. Martin and St. Mary 16th Judicial Div. G	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 43658 <b>Date Filed:</b> 10/27/2014  <b>Report Includes Schedules:</b> Schedule A-1 Schedule B Schedule E-1
<b>3. Date of Primary</b> <u>11/4/2014</u>  This report covers from <u>9/26/2014</u> through <u>10/15/2014</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  COMMUNITY FIRST BANK P.O. BOX 11440 NEW IBERIA, LA 70562-1440	<b>7. Full Name and Address of Treasurer</b>		
<b>9. Name of Person Preparing Report</b>  Daytime Telephone			
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This <u>27th</u> day of <u>October</u> , <u>2014</u> .  <u>Lucretia Pecantte</u> <u>337-374-1202</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>Gail P. Simon</u> <u>337-374-1202</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: XAVIER ALEXANDER

TO ELECT LUCRETIA PECANTTE/GAIL SIMON/LUCRETI  
452 E. ST PETER ST  
NEW IBERIA, LA 70560

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,890.45
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,640.45

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 13,118.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,118.82

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 4,512.88
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 11,640.45
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,118.82
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 3,034.51</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D'ALBOR LAW FIRM 1017 E. Dale Street New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$400.00	\$400.00
DAVID BENOIT APLC P.O. Box 877 Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$250.00	\$250.00
ERIC T. HAIK 1017 E. Dale Street New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$400.00	\$400.00
BARRY J. SALLINGER 223 Garfield Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$500.00	\$500.00
JULIUS W. GRUBBS JR. P.O. Box 9943 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$400.00	\$400.00
LEON MINVIELLE III P.O. Box 11040 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THEODORE M. HAIK JR. P.O. Box 11040 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <b>PREMIER FINANCE LLC</b>                      117 E. PERSHING STREET                      STE. B ROOM 2                      NEW IBERIA, LA 70560</p>	<p>2. a. Date* <u>9/11/2014</u>    b. Interest rate <u>8.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>10,000.00</u>                      d. Balance due ..... \$ <u>10,800.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors  <b>LUCRETIA PECANTTE</b>                      401 Wildwood Dr.                       New Iberia, LA 70560                      Liability: \$ .00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>LUCRETIA PECANTTE &amp; ASSOCIATES</b>                      452 E. St. Peter Street                      New Iberia, LA 70560</p>	<p>2. a. Date* <u>7/15/2014</u>    b. Interest rate <u>8.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>2,400.00</u>                      d. Balance due ..... \$ <u>2,592.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  <b>LUCRETIA PECANTTE &amp; ASSOCIATES</b>                      452 E. St. Peter Street                      New Iberia, LA 70560</p>	<p>2. a. Date* <u>7/30/2014</u>    b. Interest rate <u>8.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>5,000.00</u>                      d. Balance due ..... \$ <u>5,400.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  LUCRETIA PECANTTE &amp; ASSOCIATES  452 E. St. Peter Street  New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/2/2014</u>    b. Interest rate <u>8.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>300.00</u>  d. Balance due ..... \$ <u>324.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  LUCRETIA PECANTTE &amp; ASSOCIATES  452 E. St. Peter Street  New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/11/2014</u>    b. Interest rate <u>8.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>300.00</u>  d. Balance due ..... \$ <u>324.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  LUCRETIA PECANTTE &amp; ASSOCIATES  452 E. St. Peter Street  New Iberia, LA 70560</p>	<p>2. a. Date* <u>7/8/2014</u>    b. Interest rate <u>8.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>100.00</u>  d. Balance due ..... \$ <u>108.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/7/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,591.25</u> d. Balance due ..... \$ <u>5,591.25</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* <u>10/14/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,299.20</u> d. Balance due ..... \$ <u>3,299.20</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAWRENCE ALEXANDER P.O. Box 180 Loreauville, LA 70552	10/01/2014	driver for truck for advertisement	\$ 100.00
ALTON ANTHONY 11200 Gondron Road St. Martinville, LA 70582	09/30/2014	Rental for 18 wheeler for the Sugar Cane Festival Parade	\$ 400.00
DERRICK BROUSSARD 4918 Old Jeanerette Road New Iberia, LA 70560	09/30/2014	DJ fee for the parade St. Edwards	\$ 150.00
VERN'S CATERING 3200 Freyou Road New Iberia, LA 70560	10/09/2014	Fish for Campaign Rally in Loreauville Louisiana	\$ 425.00
MICHAEL COLBERT 2011 College Road Jeanerette, LA 70544	09/26/2014	Carpentry work for float for Sugar Cane Festival Parade	\$ 400.00
MAUDREY COLLINS 709 Shlesterway New Iberia, LA 70560	10/09/2014	Food Expense for Campaign Rally	\$ 60.00
THERESA COLLINS 113 E. Dale Street New Iberia, LA 70560	10/05/2014	rental of building	\$ 250.00
DOLLAR TREE 1202 E. Admiral Doyle New Iberia, LA 70560	09/26/2014	candy and table cloths for Sugar Cane Festival Parade	\$ 22.79
3. SUBTOTAL (optional)			\$1,807.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 1202 E. Admiral Doyle New Iberia, LA 70560	09/26/2014	items for parade/table cloths/decorations	\$ 15.11
ELITE CHANGE LLC 315 West Alabama Street Houston, TX 77006	10/07/2014	Retainer fee for Campaign and Live Calling	\$ 5,591.25
ELITE CHANGE LLC 315 West Alabama Street Houston, TX 77006	10/10/2014	Campaign Push Cards	\$ 225.00
ELITE CHANGE LLC 315 West Alabama Street Houston, TX 77006	10/14/2014	Campaign Mail Outs	\$ 3,299.20
BRYAN JACK 709 Wattigny Street Jeanerette, LA 70544	10/13/2014	Canvassing	\$ 100.00
KMART 900 E. Admiral Doyle Drive New Iberia, LA 70560	10/04/2014	Water and Candy for St. Edwards parade	\$ 80.47
LOUISIANA SUGAR CANE FESTIVAL 600 Parkview Drive New Iberia, LA 70560	09/26/2014	Festival Entrance Fee for the Sugar Cane Festival Parade	\$ 750.00
GLADYS PECANTTE P.O. Box 55 Jeanerette, LA 70544	10/07/2014	Canvassing for St. Mary Parish	\$ 500.00
3. SUBTOTAL (optional)			\$10,561.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYTEK 108 N. Main Street St. Martinville, LA 70582	10/07/2014	T Shirts for the Campaign	\$ 500.00
ST. EDWARDS CATHOLIC CHURCH 175 Porter Street New Iberia, LA 70560	10/13/2014	Parade Entry fee for St. Edwards Catholic Church	\$ 250.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,118.82

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